

## SENATORS AND OFFICERS: DISCLOSURE OF TRAVEL EXPENSES

FILE WITH THE SECRETARY OF THE SENATE  
OFFICE OF PUBLIC RECORDS  
232 HART BUILDING, WASHINGTON, DC 20510

☐ Amendment (if checked, re-sign and date prior to filing)

This disclosure, along with a copy of the Private Sponsor Travel Certification Form completed by the trip sponsor(s), MUST be provided to the Office of Public Records, Room 232 of the Hart Building, within thirty (30) days after the travel is completed.

In compliance with Rule 35.2(a) and (c), I \_\_\_\_\_,

Name of Senator/Officer

make the following disclosures with respect to travel expenses that have been or will be reimbursed/paid for me.

Travel expenses paid by (list all sources): \_\_\_\_\_

Travel date(s): \_\_\_\_\_

Destination(s): \_\_\_\_\_

Name of accompanying family member (if any): \_\_\_\_\_

Relationship to Member/Officer: ☐ Spouse ☐ Child

FILL IN THE APPROPRIATE LINES AND INCLUDE ANY EXPENSES REIMBURSED OR PAID FOR AN ACCOMPANYING SPOUSE OR DEPENDENT CHILD. DO NOT TOTAL. (Attach additional pages if necessary).

	Transportation Expenses	Lodging Expenses	Meal Expenses	Other Expenses (Amount & Description)
<input type="checkbox"/> Good Faith estimate <input type="checkbox"/> Actual Amount				

Provide a description of all meetings and events attended. *See* Senate Rule 35.2(c)(6). (Attach additional pages if necessary): \_\_\_\_\_

I HAVE MADE A DETERMINATION THAT THE TRAVEL DESCRIBED ABOVE WAS IN CONNECTION WITH MY DUTIES AS AN OFFICEHOLDER, AND DID NOT CREATE THE APPEARANCE THAT I WAS USING PUBLIC OFFICE FOR PRIVATE GAIN.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature of Senator/Officer